



INVOICE

22 Chalets de Santa Maria
San Juan, P.R. 00927
(787) 940-3090

DATE: 7/31/2024
INVOICE # 2024007
FOR: FPMPR/TCA

BILL TO:
Office of the FPMPR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

04/20/2024:
PRPB

DESCRIPTION	HOURS	RATE	AMOUNT
Zoom calls/Team meetings: 7/29/2024:Team	0.50	\$165.00	\$ 82.50
emails-texts/phone calls: Sam; Denise; John; Dave; PRPB; Sr. Jorge Lafosse (civilian interv.); Inigo; Agent Dorian Barreiro (Utuado CIC); comm. inquiry on PRPB's intervention (SWAT/DOT) at Suiza Dairy manifest, CIC Invites mailing (4), Sgt. Floran.	2.00	\$165.00	\$ 330.00
07/04/2024: New methodology revision with comments for discussion 7/8/2024	1.50	\$165.00	\$247.50
7/08/2024: Newly roposed methodology walk through	1.00	\$165.00	\$165.00
07/14/2024: Data request review & prep for PRPB meeting	1.00	\$165.00	\$165.00
07/15/2024: Civilian interviews	4.50	\$165.00	\$742.50
07/16/2024: CIC Interviews	4.00	\$165.00	\$660.00
7/17/2024: PRPB meeting req. data production-Petition clarificationsfor 2.038(g)-prep. (.25hr.) & meeting (.75hr).	1.00	\$165.00	\$165.00
7/29/2024:CIC August Interviews letter & Invite	1.00	\$165.00	\$165.00
7/30/2024: PRPB 90-day compliance report review	1.00	\$165.00	\$165.00
	17.50		\$ 2,887.50
		TOTAL	\$ 2,887.50

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.


Merangelie Serrano-Rios